## Monday, July 3<sup>rd</sup>, 2023

Chairman Zinnel called the meeting to order at 8:30 a.m. with Zinnel, Kretzinger & Bryant present. Kretzinger moved Bryant seconded the motion to approve June 28<sup>th</sup>, 2023 minutes. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve the agenda as posted. All ayes. Motion carried.

Kretzinger moved Bryant seconded motion to approve of Boone County Budget Appropriations for FY24. All ayes. Motion carried. FY2023-2024 Budget Appropriations

FY2023-2024 Budget Appropriations				
01 Board of Supervisors	\$344,713	22 Conservation Board	\$ 847,646	
02 Auditor & Elections	622,468	23 Health Board	421,968	
03 Treasurer-Tax Office	366,866	24 Weed Commissioner	123,950	
04 County Attorney	746,894	25 Social Services	218,060	
05 Sheriff Dept.	2,241,841	26 Conservation Trust	0	
06 Jail Expenses	1,255,783	28 Medical Examiner	60,000	
07 Recorder	300,908	31 District Court	95,600	
08 Animal Control	14,400	33 County Libraries	116,500	
09 Landfill per capita-Rural	41,345	37 Communications	844,402	
10 Treasurer-Motor Vehicle	300,209	51General Services	537,407	
14 Planning & Development	233,886	52 Data Processing	489,534	
16 Fairgrounds – General	9,125	60 Mental Health	103,046	
18 Conservation – REAP	0	99 Non-Departmental	2,184,252	
20 Secondary Roads	9,619,400	38 Capitol Projects	0	
21 Veterans Affairs	167,313			
		TOTAL APPROPRIATIONS	\$22,307516	
		Other Financing Uses	\$4,083,000	
		Total Expenditures & Uses	\$26,390,516	

Bryant moved Kretzinger seconded motion to approve of Boone County Employee salaries/wages for FY24. All ayes. Motion carried.

Boone County Employee salaries/wages for FY24.

**Supervisors** -William Zinnel, Erich Kretzinger, Shawn Bryant \$41,622 each; Diane Patrick – Budget Director \$11,249, Stacy Tharp \$68527;

Auditor's Office- Diane Patrick \$75,250, Kaitlynn Moran \$63,962.50

Treasurer's Office - Lauren Novak \$75,250, Melissa Stevens \$63,962.50

Attorney's Office - Matt Speers \$134,814, Torey Cuellar \$114,592, Hunter Thorpe \$78,375,

Sheriff's Office - Andy Godzicki \$103,166, Cole Hoffman \$87,691.10, Cory Rose \$82,532.80;

**Recorder's Office** – Erin Canfield \$75,250, Kristina Green \$52,675;

Landfill – John Roosa \$76,492.63;

Planning & Development - Michael J Salati, Sr. \$71,836.80;

Secondary Road – Jonathan Bullock \$135,000, Nathan Ross \$85,083.90;

**Veterans Affairs** – Steven Cunningham \$52,000, Darlene Doerder \$2,532;

Social Services – Darlene Doerder \$19,941.76

**Conservation** – Katie Taylor \$62,245.43;

Communication Center – Emilie McCoy \$73,150, Rick Lampe \$14,236;

Building & Grounds - Russell Stevens \$61,181.32;

IT Office - Eric Sloan \$79,793.64, Penny Vossler \$70,981.63;

**Emergency Management** – Chris Hayes \$72,500;

The following employees are paid by the hour and regular hourly wage is as follows:

**Auditor's Office** – Beth Isvik \$26.29, Julie Hinman \$26.21, Emily Craig \$24.34, Election Poll Chair \$ 12.00, Election Poll Worker \$10.00;

**Treasurer's Office** – Kristin Wilson \$20.79, MacKenzie Davis \$20.79;

Attorney's Office – Melissa Bennett \$29.95, Lisa Hull \$26.29, Whitney Martinson \$22.62;

**Sheriff's Office** – Daniel Ruter \$39.00, Seth McCrea \$38.90, Adam Quinn, Nate Spencer, Preston King, Nathan Benjamin \$37.95 each, Steve Naeve, Quinten Gustafson, Daniel Lynch \$37.90 each, Adam Choat, Logan Sturtz & Blayne Sunstrom \$36.01 each, Andrew Larson & Cody Braunschweig \$32.22 each, Jessica Berg & Danielle Ward \$27.94 each;

Jail – Jeffery Welch, Jason Borkowski \$28.10 each, Cody Mart, Bryce Stevens & Richard Tremain \$28.05 each, Autumn Lee & Christopher O'Rourke \$26.65 each, Leandra Hoversten & Leah Ray \$25.25 each, Tyler Jensen, Travis Lee, Dylan Ryder & Tanner Scott \$23.84 each, Abbey Swank \$28.57; **Recorder's Office –** Sara Foy \$20.79;

**Motor Vehicle** – Becky Gifford, \$24.34, Stephanie Hinderaker \$22.62, Emma Michalski \$20.79, Shelby Lindmark \$20.79;

**Landfill** –Todd Fisher \$30.77, Jon Russell, Bill Reed & Corey McGrauth \$27.38 each, Joe Smith \$25.11, Guy Hay & Cody Schoop \$22.14 each, Carrie Self \$29.95, Colette Schoop \$17.77, Jocasta Schroeder \$19.11;

Planning & Development – Wanda Cox \$29.95;

**Secondary Road** – Tim Herrstrom \$42.39, Weston Williams \$30.05, Kristine Hickle \$26.29, Tara Breon \$31.76, Anthony Powers \$32.87, Mike Peterson \$32.82, Bryan Zimmerman \$32.77, Robert Matt, Michael Ahrens, Joshua Moorman, \$28.09 each, Robert K Williams, Robert Merriam, Isaac Gannon \$28.04 each; Brian Eldridge, Kyle Kilstrom, Travis Doran \$27.99 each, Jerimiah Brock, Stanton Safley, Jim Pfrimmer \$27.94 each, Nicholas Harrison, \$30.51, Ian Soder & Joe Matteo \$28.42 each, Matt Keenan, Bobby McCoy, Gaylin Shaw, Garrett McDowell, Kyle Keigley, Michael Stark \$25.59 each, Cole Benton, Wyatt Carlson, Oscar Ibarra, Jeff Nation & Steven Hopkins \$22.42 each; (Parttime) - Kenneth Jagerson & Caleb Roelfs \$21.45 each, Cade Hoover \$15.00;

**Veterans Affairs** – Commissioners - Raymond Neumann, Roger Plath, Michael Gibbs \$51.80 per session, Alice Kenney \$22.62;

**Conservation** – Kyle Neuendorf \$21.51, Justin Cooper Sanor \$21.51, Zachary Stevens \$21.51, Larry Schoop \$15.00, Mike Dotzler, Susan Sharp, Solena Blackburn, David Frisk, Keara Halsrud, Londell Handeland, Adam Schultz, Ivan Zamago \$14.00 each;

Health & Sanitation – Ed Tharp \$27.99;

**Communication Center** – Cody Scheuermann \$29.16, Lauren Hadaway, Whitney Phipps, Josh Sorenson, Brittany Stahl-Davis \$28.06 each, Haven McFarland \$26.66, Nick Hicks, Erin McCloud, Gabriel Starling \$25.25 each, Abby DeJoode \$23.85;

Building & Grounds – Kyle Angstrom \$24.82;

County Community Service - Alice Kenney \$22.62, Richey Thongvanh \$28.59;

**Emergency Management** – Lance Kooiker \$27.85

Kretzinger moved Bryant seconded motion to approve authorization for payroll inclusion FY23-24 wages for the Boone County Assessor's Office Employees as approved by the Boone County Assessor's Conference Board. All ayes. Motion carried. Boone County Assessor's Office Employees as approved by the Boone County Assessor's Conference Board as follows: Salary: William Paul Overton \$125,086.50 Hourly: E Jason Sands \$38.58, Perry Blackman \$31.66, Lisa Zenor \$26.29, Kirsten Smith \$22.62, Peyton Ward \$20.79; Barbara Bravard, Rocco Grillo, Robin Good \$125.00 per session.

Bryant moved Kretzinger seconded motion to approve of re-appointing Roger Plath to a three year term on the Boone County Veterans Affairs Commission per letter of recommendation. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve of hiring Brian Olmstead, PRN Sheriff Deputy at \$36.01 per hour effective June 28, 2023. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve of hiring Andrew Swanson, PRN Sheriff Deputy at \$36.01 per hour effective June 28, 2023. All ayes. Motion carried.

Bryant moved Kretzinger seconded motion to approve of hiring Erin Sorenson, GIS Administrator at \$62,000 per annual effective July 17, 2023. All ayes. Motion carried.

Kretzinger moved Bryant seconded motion to approve secondary road claims #27569 to #27594 and other county claims #170327 to #170460 totaling \$1,160,487.25 and issuance of warrants #78420 to #78568 in payment of the same. All ayes. Motion carried.

Stacy Tharp, Human Resources Director was present to discuss purchase of PerformYard Subscription for employee evaluations. Bryant moved Kretzinger seconded motion to deny the purchase of PerformYard Subscription at this time. All ayes. Motion carried.

Jonathan Bullock, County Engineer gave a Departmental Update.

Kretzinger moved Bryant seconded motion to adjourn the meeting. All ayes. Motion carried. Chairman Zinnel adjourned the meeting at 9:26 a.m.

Approved this 12<sup>th</sup> day of July, 2023.

Attest: Diane R. Patrick, County Auditor

## Boone County Claims Listing for June 30, 2023

## General Basic Fund Garden & Lawn Menards - Ames 165.11 R & W Power 107.97 Electrical Supp.& Parts Menards - Ames 35.35 Custodial Supplies Central Iowa Distributing Inc 486.00 Midwest Quality Wholesale, Inc 325.86 Hardware Boone Ace Hardware 9.96 Combustion Control 74.50 Parts Boone Ace Hardware 58.36 Menards - Ames 453.24 Safety Items Menards - Ames 72.72 Stationery/Forms/Gen Offc Supp Amazon Capital Services 179.55 Boone Co Treasurer 131.09 Card Services - VISA 12.79 The Master's Touch LLC 73.90 Safety & Protect.Supplies Axon Enterprise, Inc. 3967.50 SLR15 Rifles Inc 1019.00 Wearing Apparel & Uniform Leandra M Hoversten 145.98 Steve Naeve 300.00 Nathaniel A Spencer 169.47 Bryce W Stevens 54.99 DHS Building Maintenance Presto-X Company 87.01 Food & Provisions Consolidated Management LLC Co 14493.26 Utilities Payments City of Boone 66.13 Sheriff Transportation Boone Co Sheriff 1449.31 Inform.& Ref.Service/Youth&Shl Youth & Shelter Services Inc Y 26000.00 Grave Mark/Care of Graves CenTec Cast Metal Products 2038.55 Shelter Care Youth & Shelter Services Inc Y 37.08 Board Proceedings Mid-America Publishing Corp 473.72 Document & Imaging Services Solutions, Inc 600.00 Local Transportation Card Services - VISA 182.00 Postage & Mailing Mail Services, LLC 1088.31 Quadient Finance USA, Inc DBA 10000.00 Employee Mileage & Subsistence Boone Co Hospital 1168.71 Shawn P Bryant 71.98 Steven W Cunningham 1152.02 Diane Patrick 146.40 7.93 Stacy Tharp

Utility and Telephone Service	
Steven W Cunningham	360.00
	50.00
Matthew J Speers	
Stacy Tharp	50.00
Verizon Wireless	1502.03
Windstream	108.01
Care of Prisoners	
Charm-Tex	299.60
Pollard Family Dentistry	467.00
Accounting, Audit, & Cler.Ser	
Cost Advisory Services, Inc	6100.00
Mail Services, LLC	385.73
Educational & Training Servic	
Card Services - VISA	3994.12
Headsets Direct, Inc	285.25
Iowa County Attorneys Associat	1110.00
Iowa Law Enforcement Academy	625.00
Lexipol LLC	15663.40
PRIA	60.00
Labor Relations Services	
Ahlers & Cooney P.C.	1043.50
Legal & Court-Related Service	
Card Services - VISA	109.30
Lucas Newbold	30.90
Medical & Health Services	
State Medical Examiner	6457.18
Scott Thiel	250.00
Vehicles & Equip Rep/Maint	
Capital One	354.22
Condon's Services Ltd	2084.50
Pat Clemons Inc	4599.40
Radar Road Tec	350.00
Safelite AutoGlass	90.95
Building Repair	
Boone Co Landfill	10.00
Builders FirstSource	261.36
Fixed Plant Equipment Repair	
Pritchard Brothers, Inc	943.80
Office Equipment	
Amazon Capital Services	778.00
Culligan of Boone	121.40
Radio & Related Equip. Repair	r
Iowa Dept of Public Safety Fin	2949.00
Cleaning & Sanitary	
Verizon Wireless	113.82
VOLLEON MILCIODO	113.02
ContribOther Gov.&Organ	113.02
	285.97
ContribOther Gov.&Organ	
ContribOther Gov.&Organ Card Services - VISA	285.97
ContribOther Gov.&Organ Card Services - VISA Combined Systems Tech, Inc	285.97 725.00
ContribOther Gov.&Organ Card Services - VISA Combined Systems Tech, Inc Steven W Cunningham	285.97 725.00 871.30
ContribOther Gov.&Organ Card Services - VISA Combined Systems Tech, Inc Steven W Cunningham Stone Printing	285.97 725.00 871.30 1767.21
ContribOther Gov.&Organ Card Services - VISA Combined Systems Tech, Inc Steven W Cunningham Stone Printing Vivid Images Jamie Riesselman	285.97 725.00 871.30 1767.21
ContribOther Gov.&Organ Card Services - VISA Combined Systems Tech, Inc Steven W Cunningham Stone Printing Vivid Images Jamie Riesselman Agric/Hort. Services	285.97 725.00 871.30 1767.21 298.00
ContribOther Gov.&Organ Card Services - VISA Combined Systems Tech, Inc Steven W Cunningham Stone Printing Vivid Images Jamie Riesselman Agric/Hort. Services Portable Pro, Inc.	285.97 725.00 871.30 1767.21 298.00 90.00
ContribOther Gov.&Organ Card Services - VISA Combined Systems Tech, Inc Steven W Cunningham Stone Printing Vivid Images Jamie Riesselman Agric/Hort. Services Portable Pro, Inc. RFS Co	285.97 725.00 871.30 1767.21 298.00 90.00
ContribOther Gov.&Organ Card Services - VISA Combined Systems Tech, Inc Steven W Cunningham Stone Printing Vivid Images Jamie Riesselman Agric/Hort. Services Portable Pro, Inc. RFS Co Juvenile Detention Services	285.97 725.00 871.30 1767.21 298.00 90.00 180.00
ContribOther Gov.&Organ Card Services - VISA Combined Systems Tech, Inc Steven W Cunningham Stone Printing Vivid Images Jamie Riesselman Agric/Hort. Services Portable Pro, Inc. RFS Co Juvenile Detention Services Central IA Juvenile Detention	285.97 725.00 871.30 1767.21 298.00 90.00 180.00
ContribOther Gov.&Organ Card Services - VISA Combined Systems Tech, Inc Steven W Cunningham Stone Printing Vivid Images Jamie Riesselman Agric/Hort. Services Portable Pro, Inc. RFS Co Juvenile Detention Services Central IA Juvenile Detention Investigation Expense	285.97 725.00 871.30 1767.21 298.00 90.00 180.00 490.53
ContribOther Gov.&Organ Card Services - VISA Combined Systems Tech, Inc Steven W Cunningham Stone Printing Vivid Images Jamie Riesselman Agric/Hort. Services Portable Pro, Inc. RFS Co Juvenile Detention Services Central IA Juvenile Detention Investigation Expense Boone Co Landfill	285.97 725.00 871.30 1767.21 298.00 90.00 180.00 490.53 10.00
ContribOther Gov.&Organ Card Services - VISA Combined Systems Tech, Inc Steven W Cunningham Stone Printing Vivid Images Jamie Riesselman Agric/Hort. Services Portable Pro, Inc. RFS Co Juvenile Detention Services Central IA Juvenile Detention Investigation Expense Boone Co Landfill Sirchie Acquisition Company De ULINE Contract Services	285.97 725.00 871.30 1767.21 298.00 90.00 180.00 490.53 10.00 177.95 1445.27
ContribOther Gov.&Organ Card Services - VISA Combined Systems Tech, Inc Steven W Cunningham Stone Printing Vivid Images Jamie Riesselman Agric/Hort. Services Portable Pro, Inc. RFS Co Juvenile Detention Services Central IA Juvenile Detention Investigation Expense Boone Co Landfill Sirchie Acquisition Company De ULINE	285.97 725.00 871.30 1767.21 298.00 90.00 180.00 490.53 10.00 177.95

Walters Sanitary Service	242.00
Central Air Condit.Sys Trane U.S. Inc	0220 00
Capital Improvements/Maint	9220.00
US Energy Savers	1500.00
Motor Vehicle	
Verizon Wireless	521.56
Other Equipment/Radio, etc Accurate Controls	26224.41
General Fund Amer Rescue Plan	
Buildings	.1
Pritchard Brothers, Inc	7250.00
10FOLD Architecture + Engineer	27034.06
Construction & Maint.	
1 1 1	59049.33
MH Subfund	
Mental Health Advocates Verizon Wireless	50.71
Gen Supp Fund	50.71
Stationery/Forms/Gen Offc Sup	a
Storey-Kenworthy Company	34.00
Data Processing Services	
IA Precinct Atlas Consortium	4285.48
Educational & Training Servic	
Iowa State Assoc of Counties	250.00
Election Officials	
Melissa K Barrett Garin L Buttermore	20.00 15.37
Rural Serv Basic Fnd	10.07
Township Officials	
David K Aves	15.00
Animal Care & Disposal	
Boone Area Humane Society	1200.00
Secondary Road Fund	
Fertilizer & Seed	401.69
Bomgaars Culvert Material	401.09
Bomgaars	240.99
Herman Drainage LLC	396.00
Menards - Ames	46.20
Cover Aggregate & Sand	
Iowa One Call	24.30
Martin Marietta Aggregates	7556.00
Guardrail Material	
Guardrail Material Herberger Construction Co, Inc	1910.90
Guardrail Material Herberger Construction Co, Inc Traffic & Street Sign Materia	1910.90 1
Guardrail Material Herberger Construction Co, Inc	1910.90
Guardrail Material Herberger Construction Co, Inc Traffic & Street Sign Materia Iowa Dept of Transportation	1910.90 1 1480.56
Guardrail Material Herberger Construction Co, Inc Traffic & Street Sign Materia Iowa Dept of Transportation Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc.	1910.90 1 1480.56
Guardrail Material Herberger Construction Co, Inc Traffic & Street Sign Materia Iowa Dept of Transportation Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access.	1910.90 1 1480.56 1432.20 17593.30
Guardrail Material Herberger Construction Co, Inc Traffic & Street Sign Materia Iowa Dept of Transportation Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. Iowa Dept of Transportation	1910.90 1 1480.56 1432.20
Guardrail Material Herberger Construction Co, Inc Traffic & Street Sign Materia Iowa Dept of Transportation Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. Iowa Dept of Transportation Hardware	1910.90 1 1480.56 1432.20 17593.30 233.00
Guardrail Material Herberger Construction Co, Inc Traffic & Street Sign Materia Iowa Dept of Transportation Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. Iowa Dept of Transportation Hardware Arnold Motor Supply	1910.90 1 1480.56 1432.20 17593.30
Guardrail Material Herberger Construction Co, Inc Traffic & Street Sign Materia Iowa Dept of Transportation Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. Iowa Dept of Transportation Hardware Arnold Motor Supply Fuels	1910.90 1 1480.56 1432.20 17593.30 233.00 53.95
Guardrail Material Herberger Construction Co, Inc Traffic & Street Sign Materia Iowa Dept of Transportation Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. Iowa Dept of Transportation Hardware Arnold Motor Supply	1910.90 1 1480.56 1432.20 17593.30 233.00
Guardrail Material Herberger Construction Co, Inc Traffic & Street Sign Materia Iowa Dept of Transportation Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. Iowa Dept of Transportation Hardware Arnold Motor Supply Fuels Bomgaars	1910.90 1 1480.56 1432.20 17593.30 233.00 53.95 19.96 19808.28
Guardrail Material Herberger Construction Co, Inc Traffic & Street Sign Materia Iowa Dept of Transportation Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. Iowa Dept of Transportation Hardware Arnold Motor Supply Fuels Bomgaars Key Cooperative Lubricants Bomgaars	1910.90 1 1480.56 1432.20 17593.30 233.00 53.95 19.96
Guardrail Material Herberger Construction Co, Inc Traffic & Street Sign Materia Iowa Dept of Transportation Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. Iowa Dept of Transportation Hardware Arnold Motor Supply Fuels Bomgaars Key Cooperative Lubricants Bomgaars Minor My Parts & Access	1910.90 1 1480.56 1432.20 17593.30 233.00 53.95 19.96 19808.28 72.89
Guardrail Material Herberger Construction Co, Inc Traffic & Street Sign Materia Iowa Dept of Transportation Iowa Prison Industries Bridge/Culvert - CMP Calhoun-Burns & Assoc. Inc. Elec.Apparatus & Access. Iowa Dept of Transportation Hardware Arnold Motor Supply Fuels Bomgaars Key Cooperative Lubricants Bomgaars	1910.90 1 1480.56 1432.20 17593.30 233.00 53.95 19.96 19808.28

Central Iowa Truck Repair Fast Lane Motor Parts LLC	
	1166.02
	84.00
R & W Power	47.98
Reflections Glass & Mirrors	114.62
Walters Sanitary Service	335.08
Minor Equip & Hand Tools	
Arnold Motor Supply	22.28
Bomgaars	73.97
-	3894.96
Huber Supply Co., Inc.	
Snap-On Tools Michael Salati	2360.00
Utility and Telephone Servi	C 9 9
Verizon Wireless	387.40
Engineering Services	
	7722 00
Calhoun-Burns & Assoc. Inc.	7733.80
Labor Relations Services	
Ahlers & Cooney P.C.	111.50
	111.30
Electric Light & Power	
Alliant Energy	92.77
21	52.11
Water Use	
Xenia Rural Water District	49.90
Vehicles & Equip Rep/Main	t
Arnold Motor Supply	10.00
Infrastructure & Other Imp	
Jane M. Abens	15094.00
D.L. Harris & Isabel Harris	8372.00
	0372.00
Buildings	
Kevin Evans Plumbing	150.00
-	100.00
Construction & Maint.	
Murphy Tractor & Equipment Co	166500.00
Interfund Loan	
Fraser City Clerk	487.46
E911 Surcharge	
-	
Utility and Telephone Servi	ces
Alliant Energy	
	285.90
	285.90
CenturyLink	108.43
CenturyLink Minburn Telecommunications	108.43
Minburn Telecommunications	
Minburn Telecommunications Emergency Management	108.43
Minburn Telecommunications	108.43
Minburn Telecommunications Emergency Management Utilities Payments	108.43 165.20
Minburn Telecommunications Emergency Management Utilities Payments City of Boone	108.43 165.20 25.30
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et	108.43 165.20 25.30 c
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et	108.43 165.20 25.30 c
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC	108.43 165.20 25.30
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund	108.43 165.20 25.30 c
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC	108.43 165.20 25.30 c
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers	108.43 165.20 25.30 c 13225.00
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department	108.43 165.20 25.30 c
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers	108.43 165.20 25.30 c 13225.00
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing	108.43 165.20 25.30 c 13225.00 35000.00
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer	108.43 165.20 25.30 c 13225.00 35000.00 7648.77
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing	108.43 165.20 25.30 c 13225.00 35000.00 7648.77
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer	108.43 165.20 25.30 13225.00 35000.00 7648.77 nce
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer Employee Mileage & Subsiste Boone Co Treasurer	108.43 165.20 25.30 13225.00 35000.00 7648.77 nce 81.00
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer Employee Mileage & Subsiste Boone Co Treasurer William P Overton	108.43 165.20 25.30 c 13225.00 35000.00 7648.77 nce 81.00 252.83
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer Employee Mileage & Subsiste Boone Co Treasurer	108.43 165.20 25.30 c 13225.00 35000.00 7648.77 nce 81.00 252.83
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer Employee Mileage & Subsiste Boone Co Treasurer William P Overton Educational & Training Serv	108.43 165.20 25.30 C 13225.00 35000.00 7648.77 nce 81.00 252.83 ice
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer Employee Mileage & Subsiste Boone Co Treasurer William P Overton Educational & Training Serv IAAO	108.43 165.20 25.30 13225.00 35000.00 7648.77 nce 81.00 252.83 ice 795.00
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer Employee Mileage & Subsiste Boone Co Treasurer William P Overton Educational & Training Serv	108.43 165.20 25.30 C 13225.00 35000.00 7648.77 nce 81.00 252.83 ice
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer Employee Mileage & Subsiste Boone Co Treasurer William P Overton Educational & Training Serv IAAO I.I.C.A.	108.43 165.20 25.30 c 13225.00 35000.00 7648.77 nce 81.00 252.83 ice 795.00 350.00
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer Employee Mileage & Subsiste Boone Co Treasurer William P Overton Educational & Training Serv IAAO I.I.C.A. Iowa State Assoc. of Assessors	108.43 165.20 25.30 c 13225.00 35000.00 7648.77 nce 81.00 252.83 ice 795.00 350.00 650.00
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer Employee Mileage & Subsiste Boone Co Treasurer William P Overton Educational & Training Serv IAAO I.I.C.A.	108.43 165.20 25.30 c 13225.00 35000.00 7648.77 nce 81.00 252.83 ice 795.00 350.00
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer Employee Mileage & Subsiste Boone Co Treasurer William P Overton Educational & Training Serv IAAO I.I.C.A. Iowa State Assoc. of Assessors	108.43 165.20 25.30 c 13225.00 35000.00 7648.77 nce 81.00 252.83 ice 795.00 350.00 650.00
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer Employee Mileage & Subsiste Boone Co Treasurer William P Overton Educational & Training Serv IAAO I.I.C.A. Iowa State Assoc. of Assessors Iowa State Assoc of Counties William P Overton	108.43 165.20 25.30 13225.00 35000.00 7648.77 nce 81.00 252.83 ice 795.00 350.00 650.00 250.00
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer Employee Mileage & Subsiste Boone Co Treasurer William P Overton Educational & Training Serv IAAO I.I.C.A. Iowa State Assoc. of Assessors Iowa State Assoc of Counties William P Overton Office Equipment	108.43 165.20 25.30 13225.00 35000.00 7648.77 nce 81.00 252.83 ice 795.00 350.00 650.00 250.00 881.25
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer Employee Mileage & Subsiste Boone Co Treasurer William P Overton Educational & Training Serv IAAO I.I.C.A. Iowa State Assoc. of Assessors Iowa State Assoc of Counties William P Overton	108.43 165.20 25.30 13225.00 35000.00 7648.77 nce 81.00 252.83 ice 795.00 350.00 650.00 250.00
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer Employee Mileage & Subsiste Boone Co Treasurer William P Overton Educational & Training Serv IAAO I.I.C.A. Iowa State Assoc. of Assessors Iowa State Assoc of Counties William P Overton Office Equipment Amazon Capital Services	108.43 165.20 25.30 C 13225.00 35000.00 7648.77 nce 81.00 252.83 ice 795.00 350.00 650.00 250.00 881.25 1338.89
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer Employee Mileage & Subsiste Boone Co Treasurer William P Overton Educational & Training Serv IAAO I.I.C.A. Iowa State Assoc. of Assessors Iowa State Assoc of Counties William P Overton Office Equipment Amazon Capital Services CDW Government, Inc.	108.43 165.20 25.30 13225.00 35000.00 7648.77 nce 81.00 252.83 ice 795.00 350.00 650.00 250.00 881.25
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer Employee Mileage & Subsiste Boone Co Treasurer William P Overton Educational & Training Serv IAAO I.I.C.A. Iowa State Assoc. of Assessors Iowa State Assoc of Counties William P Overton Office Equipment Amazon Capital Services CDW Government, Inc. Landfill Trust	108.43 165.20 25.30 C 13225.00 35000.00 7648.77 nce 81.00 252.83 ice 795.00 350.00 650.00 250.00 881.25 1338.89
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer Employee Mileage & Subsiste Boone Co Treasurer William P Overton Educational & Training Serv IAAO I.I.C.A. Iowa State Assoc. of Assessors Iowa State Assoc of Counties William P Overton Office Equipment Amazon Capital Services CDW Government, Inc.	108.43 165.20 25.30 C 13225.00 35000.00 7648.77 nce 81.00 252.83 ice 795.00 350.00 650.00 250.00 881.25 1338.89
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer Employee Mileage & Subsiste Boone Co Treasurer William P Overton Educational & Training Serv IAAO I.I.C.A. Iowa State Assoc. of Assessors Iowa State Assoc of Counties William P Overton Office Equipment Amazon Capital Services CDW Government, Inc. Landfill Trust Retained Fee Uses	108.43 165.20 25.30 c 13225.00 35000.00 7648.77 nce 81.00 252.83 ice 795.00 350.00 650.00 250.00 881.25 1338.89 8087.49
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer Employee Mileage & Subsiste Boone Co Treasurer William P Overton Educational & Training Serv IAAO I.I.C.A. Iowa State Assoc. of Assessors Iowa State Assoc of Counties William P Overton Office Equipment Amazon Capital Services CDW Government, Inc. Landfill Trust Retained Fee Uses Bomgaars	108.43 165.20 25.30 C 13225.00 35000.00 7648.77 nce 81.00 252.83 ice 795.00 350.00 650.00 250.00 881.25 1338.89
Minburn Telecommunications Emergency Management Utilities Payments City of Boone Other Equipment/Radio, et Unplugged Wirelss, LLC County Assessor Fund Contract Carriers Boone Co IT Department Postage & Mailing Boone Co Treasurer Employee Mileage & Subsiste Boone Co Treasurer William P Overton Educational & Training Serv IAAO I.I.C.A. Iowa State Assoc. of Assessors Iowa State Assoc of Counties William P Overton Office Equipment Amazon Capital Services CDW Government, Inc. Landfill Trust Retained Fee Uses	108.43 165.20 25.30 c 13225.00 35000.00 7648.77 nce 81.00 252.83 ice 795.00 350.00 650.00 250.00 881.25 1338.89 8087.49

Fuels				
Martin Oil Wholesale	56246.00			
Operating Expense				
Bomgaars	162.42			
Capital One	17.75			
Enterprise Electric, Inc.	450.00			
Phelps The Uniform Specialists	1098.06			
Portable Pro, Inc.	75.00			
Utility and Telephone Services				
Portable Pro, Inc.	440.00			
Carrie R Self	50.00			
Verizon Wireless	40.01			
Educational & Training Service				
A-Tec Recycling, Inc	817.56			
Liberty Tire Recycling, LLC	1068.32			
Engineering Services				
HLW Engineering Group	1421.00			
Labor Relations Services				
Ahlers & Cooney P.C.	395.00			
Operating & Cons Equip Rep				
Arnold Motor Supply	52.50			
Condon's Services Ltd	30.00			
Moffitt's Ford	2816.89			
Ziegler Inc.	47438.05			
Health Ins Premium				
Payroll Holding Acct				
Boone Co Treasurer Midwest Gro	2852.26			
BC Treasurer / Flex Benefits	3101.35			
ISAC - Group Health Insurance 1	148437.42			
Reliance Standard Life Ins Co	2167.02			
Wellmark BlueCross/BlueShield	104.50			
Grand Total 11	160487.25			